

## State Water Resources Control Board

June 9, 2017

(Via email and Certified Mail)  
**CERTIFIED MAIL**  
**NO. 7015 1520 0001 8017 0477**

Mr. Matt Christensen  
Director of Facility Services  
Napa Valley College  
2277 Napa Vallejo Highway  
Napa, California 94558  
[mchristensen@napavalley.edu](mailto:mchristensen@napavalley.edu)

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM  
LOCATED AT NAPA VALLEY COLLEGE, 2277 NAPA VALLEJO HIGHWAY,  
NAPA**

Dear Mr. Christensen:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on May 24, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	<b>Failure to Provide Valid BOE Number</b> – The BOE number listed in CERS is invalid. A valid number must be provided.	1	May 24, 2017	Ongoing	H&SC 25286(c)(9)
2	<b>Failure to Maintain Overfill Prevention</b> – At the time of inspection an object was observed floating in the fill pipe beside the overfill shut-off device. This object must be removed.	1	May 24, 2017	Ongoing	H&CS 25291(c); 23CCR 2635(b)(2)
3	<b>Failure to Maintain Tank Information (Form B)</b> – In CERS, under overfill protection, fill tube shut-off valve is marked “no”; however, one was observed at the time of inspection. Additionally, under tank construction, secondary containment is listed as unknown; however, a fiberglass coating was observed.	1	May 24, 2017	Ongoing	23 CCR 2711(a)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	<b>Failure to Maintain Tank Information (Form B)</b> – In CERS, continuous electronic tank monitoring is marked no however, continuous electronic tank monitoring was observed during inspection through use of the annular tank sensor. Additionally, automatic tank gauging is marked yes, while it should be marked no.	1	May 24, 2017	Ongoing	23 CCR 2711(a)
5	<b>Failure to Perform Annual Monitoring Certification (AMC)</b> – The last AMC testing was conducted on January 11, 2016. The next AMC was due on or before January 11, 2017, which was not done.	1	February 1, 2017	Ongoing	23 CCR 2638
6	<b>Failure to Meet Spill Containment Requirements</b> – The last spill container test was conducted on December 12, 2014. The next spill containment test was due on or before December 12, 2015, which was not done.	1	December 13, 2015	January 11, 2016	H&SC 25284.2
7	<b>Failure to Maintain Financial Responsibility</b> – The Chief Financial Officer letter signed February 2, 2015, is expired.	1	February 3, 2016	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)

**You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Napa County Department of Environmental Health within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.**

Please send all compliance documentation to the following:

**State Water Board**

Mr. Douglas McDevitt  
UST Enforcement Unit  
Office of Enforcement  
State Water Resources Control Board  
801 K Street, Suite 2300  
Sacramento, California 95814  
[douglas.mcdevitt@waterboards.ca.gov](mailto:douglas.mcdevitt@waterboards.ca.gov)

**Local CUPA**

Mr. Douglas Calhoun  
Environmental Health Supervisor  
Napa County Department of  
Environmental Health  
1195 Third Street, Suite 210  
Napa, California 94559  
[doug.calhoun@countyofnapa.org](mailto:doug.calhoun@countyofnapa.org)

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at [amantha.henkel@waterboards.ca.gov](mailto:amantha.henkel@waterboards.ca.gov).

Sincerely,



Amantha Henkel  
Senior Environmental Scientist  
UST Enforcement Unit  
**Office of Enforcement**

cc: (via email only)

Mr. Douglas Calhoun  
Environmental Health Supervisor  
Napa County Department of  
Environmental Health  
[doug.calhoun@countyofnapa.org](mailto:doug.calhoun@countyofnapa.org)